

EXHIBIT B

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2008 - MARCH 31, 2008

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	155.0	\$ 104,681.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	22.2	15,179.00
0013	Business Operations	22.1	14,453.50
0014	Case Administration	177.1	46,094.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	11.4	7,410.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	290.1	162,850.00
0018	Fee Application, Applicant	62.7	24,709.00
0019	Creditor Inquiries	10.9	8,179.50
0020	Fee Application, Others	21.4	9,920.00
0021	Employee Benefits, Pension	0.7	455.00
0022	Environmental Matters/Regulations/Litigation	124.7	75,619.50
0028	Insurance	0.3	195.00
0035	Travel - Non Working	47.5	33,555.00
0036	Plan and Disclosure Statement	88.1	57,834.00
0037	Hearings	145.3	107,914.00
0040	Employment Applications - Others	5.8	3,770.00
0041	Relief from Stay Proceedings	1.6	1,040.00
0047	Tax Issues	23.9	15,540.50
		Sub Total	1,210.8
		\$ 689,400.00	
		Less 50% Travel	(23.7)
		(16,777.50)	
		Total	1,187.1
		\$ 672,622.50	

Monthly Fee Statement for the Period from:

January 1, 2008 thru January 31, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. et al. ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline:
		March 25, 2008 at 4:00 p.m.
		Hearing date: To be scheduled only if objections are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP (“Stroock”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Eighty-Second Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period January 1, 2008 through January 31, 2008, seeking compensation in the amount of \$201,472.50, and reimbursement for actual and necessary expenses in the amount of \$3,282.80, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$86,070.26 for the period from January 1, 2008 through January 31, 2008.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 25, 2008 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: March 4, 2008
Wilmington, DE

RESPECTFULLY SUBMITTED,



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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re) Chapter 11
)
W. R. Grace & Co. et al.;) Case No. 01-01139(JKF)
) Jointly Administered
Debtors.)
Objection Deadline:
March 25, 2008 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**EIGHTY-SECOND MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JANUARY 1, 2008 THROUGH JANUARY 31, 2008**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	January 1, 2008 – January 31, 2008
Amount of Compensation sought as actual, reasonable and necessary:	\$201,472.50 (80% - \$161,178.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$3,282.80 (Stroock) \$86,070.26 (Navigant)

This is an: interim final application

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02-04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35

WR GRACE & CO
ATTACHMENT B
JANUARY 1, 2008 - JANUARY 31, 2008

	Hours	Rate	Amount	No. of Years in Position
Partners				
Greenberg, Mayer	1.6	\$ 825	\$ 1,320.00	10
Kruger, Lewis	35.1	945	33,169.50	38
Pasquale, Kenneth	17.0	775	13,175.00	8
Associates				
Beal, Abigail M.	15.2	440	6,688.00	1
Berg, Madelaine	3.4	650	2,210.00	27
Eichler, Mark	6.6	635	4,191.00	10
Krieger, Arlene G.	202.7	650	131,755.00	22
Wildes, Denise K.	0.3	650	195.00	4
Paraprofessionals				
Holzberg, Ethel H.	20.7	270	5,589.00	36
Mohamed, David	53.4	175	9,345.00	18
Palacios, Gino D.	7.5	235	1,762.50	2
Sub Total	363.5		\$ 209,400.00	
Less 50% Travel	(11.0)		(7,927.50)	
Total	352.5		\$ 201,472.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2008 - JANUARY 31, 2008

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	47.2	\$ 28,766.50
0013	Business Operations	15.0	9,750.00
0014	Case Administration	65.9	15,622.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	3.3	2,145.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	61.5	41,107.50
0018	Fee Application, Applicant	12.6	3,839.00
0019	Creditor Inquiries	4.2	3,025.00
0020	Fee Application, Others	8.6	4,070.00
0022	Environmental Matters/Regulations/Litigation	13.7	8,905.00
0028	Insurance	0.3	195.00
0035	Travel - Non Working	22.0	15,855.00
0036	Plan and Disclosure Statement	23.1	11,823.00
0037	Hearings	67.8	52,220.50
0040	Employment Applications - Others	5.8	3,770.00
0041	Relief from Stay Proceedings	1.6	1,040.00
0047	Tax Issues	10.9	7,266.00
		Sub Total	\$ 209,400.00
		Less 50% Travel	(7,927.50)
		Total	\$ 201,472.50

STROOCK

INVOICE

DATE	February 29, 2008
INVOICE NO.	435157
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2008, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
01/02/2008	Attend to trial related arrangements.	Krieger, A.	0.2
01/02/2008	Attention to emails re estimation hearing logistics.	Pasquale, K.	0.3
01/03/2008	O/c KP re PI Estimation trial.	Krieger, A.	0.2
01/03/2008	Attend to deposition transcripts.	Palacios, G.	1.0
01/04/2008	Attend to PI Estimation materials (.6); attend to Declaration of Elizabeth Anderson (.3).	Krieger, A.	0.9
01/04/2008	Review testimony for Daubert hearing.	Kruger, L.	0.6
01/07/2008	Attend to Debtors and FCR/ACC witness statements, authenticity objections and exhibit information (1.3); t/c M. Lastowski re estimation (.2); attend to materials for PI Estimation (1.2).	Krieger, A.	2.7
01/08/2008	Attend to PI Estimation and Daubert response pleadings (3.7); exchanged memoranda with KP re PI Estimation (.3); exchanged	Krieger, A.	4.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	memoranda with M. Lyman re PI Estimation (.2).		
01/08/2008	Attend to deposition transcripts for attorneys review.	Palacios, G.	3.2
01/09/2008	Attend to Daubert-related pleadings.	Krieger, A.	4.3
01/10/2008	Attend to Daubert-related pleadings, materials.	Krieger, A.	3.6
01/11/2008	Attend to Daubert, Estimation related pleadings.	Krieger, A.	4.6
01/13/2008	Prep for estimation hearing.	Pasquale, K.	3.3
01/15/2008	Attend to estimation-related depositions, transcripts.	Krieger, A.	4.3
01/17/2008	T/c and o/c LK re PI Estimation (.4); conf call LK, KP re same (.6); attend to transcript from estimation hearing and related materials (2.6).	Krieger, A.	3.6
01/17/2008	Office conf with K. Pasquale and A. Krieger re estimation (.8); review estimation hearing transcript (.4).	Kruger, L.	1.2
01/17/2008	Attend to deposition transcripts.	Palacios, G.	1.5
01/17/2008	Confer L. Kruger, A. Krieger re: estimation issues.	Pasquale, K.	0.8
01/18/2008	Attend to estimation materials for Committee's expert (.2); attend to Debtors' updated witness order and related emails (.1).	Krieger, A.	0.3
01/23/2008	Attend to deposition transcripts.	Palacios, G.	1.8
01/24/2008	Exchanged memoranda with KP re filing of Dr. Chambers report and exchanged memoranda with FCR counsel re same (.8); memorandum to Committee's expert re PI estimation hearings (.6); memorandum to M. Lastowski re same (.1).	Krieger, A.	1.5
01/25/2008	Attend to District Court's memorandum and order re pending Montana litigation.	Krieger, A.	0.3
01/28/2008	Attend to 1/22-23/08 trial materials (.6); memorandum to KP, LK re 1/22-23/08 exhibits and testimony binders (.2); o/cs DM re same (.2); exchanged memoranda with KP, LK re	Krieger, A.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	mediator for PD (.2); exchanged memoranda with J. Restivo re mediator (.2).		
01/29/2008	Memoranda to Navigant re PI Estimation materials (.2); o/c LK re 1/28/08 hearings (.2); t/c with LK re M. Shelnitz re status and follow up o/c LK re same (.5).	Krieger, A.	0.9
01/29/2008	Review Grace opposition to FCR retention of special PD settlement counsel and Committee joinder.	Kruger, L.	0.4
01/30/2008	Attend to Court's order amending PI trial schedule.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	33.1	\$ 650	\$ 21,515.00
Kruger, Lewis	2.2	945	2,079.00
Palacios, Gino D.	7.5	235	1,762.50
Pasquale, Kenneth	4.4	775	3,410.00
<hr/>			
<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 28,766.50

TOTAL FOR THIS MATTER	\$ 28,766.50
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STROOCK

RE Business Operations
699843 0013

DATE	DESCRIPTION	NAME	HOURS
01/04/2008	T/c J. Dolan re status of acquisitions.	Krieger, A.	0.1
01/23/2008	Exchanged memoranda with J. Dolan re acquisition motion.	Krieger, A.	0.2
01/24/2008	Attend to memorandum from J. Dolan re conference call on acquisition and review motion, Capstone information request and response, and draft related agreements.	Krieger, A.	0.9
01/25/2008	T/c J. Baer re Project Chekhov.	Krieger, A.	0.1
01/28/2008	Attend to memorandum to S. Cunningham, J. Dolan re Project Chekhov.	Krieger, A.	0.1
01/29/2008	Exchanged memoranda with J. Dolan re status of overseas acquisition and Project Fly (.3); attend to Debtors' motion to acquire interest in Ceratech (.6).	Krieger, A.	0.9
01/30/2008	Attend to Debtors' motion re acquisition of stock of Ceratech and draft distribution agreement, purchase agreement and stockholder's agreement (7.7); exchanged memoranda with J. McFarland re transaction and additional documentation (.2); memorandum to I. DiBernardo re Distribution Agreement with Ceratech, Inc. and equity investment (.2).	Krieger, A.	8.1
01/31/2008	Exchanged memoranda with J. Dolan and S. Cunningham re Project Fly analysis (.3); attend to revised purchase agreement and amended certificate of incorporation (2.4); exchanged memoranda with J. McFarland re call to review transaction questions (.1); exchanged memorandum with I. DiBernardo re IP review of distribution agreement (.1); extended t/c J. McFarland re Project Fly and notes thereon (1.7).	Krieger, A.	4.6

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.0	\$ 650	\$ 9,750.00
<hr/>			<hr/>
TOTAL FOR PROFESSIONAL SERVICES RENDERED			<hr/> \$ 9,750.00
<hr/>			<hr/>
TOTAL FOR THIS MATTER			<hr/> \$ 9,750.00

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/02/2008	Exchanged memoranda with W. Sparks re fee-related matters.	Krieger, A.	0.2
01/02/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.3
01/03/2008	Exchanged memoranda with J. Baer re status of Tersigni matters and pleadings filed (.2); attend to pleadings filed in LTC case seeking appointment of chapter 11 trustee and objection to stay relief motion and Grace's joinders thereto (.6).	Krieger, A.	0.8
01/03/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); retrieve pleadings for attorney review (.4); review case file documents (.9).	Mohamed, D.	2.6
01/04/2008	Reviewed legal docket to update status (1.1); t/c Court call to arrange for Arlene Krieger to attend hearing on 1/10 telephonically. (Tersigni matter) (.3).	Holzberg, E.	1.4
01/04/2008	Attend status call re Tersigni matter.	Krieger, A.	0.2
01/04/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2); obtain certain pleadings for attorney review (.4).	Mohamed, D.	2.6
01/07/2008	Reviewed legal docket to update status.	Holzberg, E.	1.2
01/08/2008	Call to Court Call to set up telephonic attendance for 1/14 and 1/16 for L. Kruger (.5);	Holzberg, E.	1.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	reviewed legal docket to update status (1.0).		
01/08/2008	Memorandum to EH re Court Call arrangements for PI Estimation for LK (.1); o/c EH re same and memorandum to J. Baer re: hearings on Tuesday, January 14, 2008 (.1) attend to PI Estimation hearing matters (.6).	Krieger, A.	0.8
01/08/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); research case dockets and retrieval of certain pleadings re other asbestos debtor cases for attorney review (1.3).	Mohamed, D.	2.9
01/09/2008	Attend to Tersigni-related matters including multiple exchanges with Amon James, Assistant US Trustee, LK re agreement regarding the appointment of a chapter 11 examiner to investigate LTC and recommendations for that position.	Krieger, A.	1.4
01/09/2008	Emails re A. Krieger re Tersigni examiner.	Kruger, L.	0.3
01/09/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.1
01/10/2008	Attend to memorandum to Amon James re: recommendation for LTC examiner, and exchanged memoranda with potential examiner candidate.	Krieger, A.	0.5
01/10/2008	A. Krieger emails re Tersigni examiner.	Kruger, L.	0.2
01/10/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review case file documents (1.5); obtain certain pleadings for attorney review (.4).	Mohamed, D.	3.6
01/11/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
01/14/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2); research and retrieve certain pleadings for attorney review (.8).	Mohamed, D.	3.6
01/15/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9).	Mohamed, D.	1.4
01/16/2008	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); prepare folders re: correspondence and pleadings (.5); retrieve certain pleadings for attorney review (.4); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.8
01/17/2008	Call Court call to arrange for LK to attend hearing telephonically.	Holzberg, E.	0.5
01/17/2008	Memoranda to EH re court call arrangements for L. Kruger to attend PI Estimation (.2); attend to order directing appointment of examiner in LTC case (.1).	Krieger, A.	0.3
01/17/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); obtain certain pleadings for attorney review (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.6
01/18/2008	Reviewed legal docket to update status.	Holzberg, E.	1.9
01/18/2008	Attend to travel arrangements for next week's PI Estimation hearings (.5); o/c EH re SSL's December 2007 fee statement (.1).	Krieger, A.	0.6
01/22/2008	Reviewed legal docket. Reviewed and retrieved motions and orders and distributed to parties in interest.	Holzberg, E.	3.8
01/23/2008	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed	Mohamed, D.	2.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (1.2); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).		
01/24/2008	Exchanged memoranda with J. Baer re status of Krieger, A. appointment of examiner for Tersigni case (.1); attend to order re examiner appointment and related pleadings and memorandum to LK re same (.4).		0.5
01/24/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); obtain certain pleadings for attorney review (.8); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 01-771 (.4).	Mohamed, D.	2.6
01/25/2008	Attend to pleadings from A. James including US Trustee's reply re access to Heller Report.	Krieger, A.	0.2
01/25/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); research and retrieval of certain pleadings re objections to professionals retention applications (.9); review adv. pro. case docket nos. 02-1657, 04-55083 and 05-52724 (.5).	Mohamed, D.	3.0
01/28/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve certain pleadings for attorney review (.7); review district court case docket no. 07-536 (.2).	Mohamed, D.	3.3
01/29/2008	Reviewed legal docket to update status.	Holzberg, E.	1.2
01/29/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review case file documents (1.7); obtain certain pleadings for attorney review (.6).	Mohamed, D.	3.7
01/30/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case	Mohamed, D.	2.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	docket no. 07-536 (.2); obtain certain pleadings for attorney review (.6).		
01/31/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); obtain certain pleadings for attorney review (.5).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.5	\$ 270	\$ 3,105.00
Krieger, Arlene G.	5.5	650	3,575.00
Kruger, Lewis	0.5	945	472.50
Mohamed, David	48.4	175	8,470.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,622.50
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TOTAL FOR THIS MATTER	\$ 15,622.50
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
01/24/2008	Memoranda to J. Dolan re motion re approval of City of Cambridge stipulation.	Krieger, A.	0.1
01/25/2008	T/c L. Sinanyan re Peletts' settlement, status of City of Cambridge and ELT transfer matter and upcoming real property tax and other motions (.3); attend to City of Cambridge case law (.3).	Krieger, A.	0.6
01/28/2008	Attend to CSX Transportation's request for payment of an administrative claim and draft memorandum to the Committee re: same (.4); attend to Debtors' stipulation re: City of Cambridge and exchanged memoranda with L. Simanyan re underlying documentation on City of Cambridge stipulation and agreed upon interest rate (1.1).	Krieger, A.	1.5
01/29/2008	Attend to case law re Cambridge settlement.	Krieger, A.	0.8
01/30/2008	Exchanged memorandum with J. Baer re CSX administrative claim motion (.1); memorandum to J. Hughes re CSX administrative claim motion (.1); o/c LK re Cambridge stipulation and real property tax motion (.1).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 650	\$ 2,145.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 2,145.00
TOTAL FOR THIS MATTER			\$ 2,145.00

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/01/2008	Attend to memorandum to the Committee re motion approving the multi-site settlement.	Krieger, A.	3.8
01/02/2008	Attend to memorandum to the Committee re motion approving the multi-site settlement (7.6); t/c S. Cunningham re agreement and recommendation for the Committee (.2).	Krieger, A.	7.8
01/03/2008	Attend to memoranda for the Committee re multi-site agreement (7.7); t/c S. Cunningham re recommendation from Capstone on the multi-site agreement and attend to Capstone's memo (.2); exchanged memoranda with M. Berg re Committee memo (.2).	Krieger, A.	8.1
01/03/2008	Review memo to Committee re: multi site argument.	Kruger, L.	0.8
01/04/2008	Memorandum to the Committee re Charleston motion for stay relief and impact on ELT matter (1.3); attend to memoranda re multi-site settlement (1.6).	Krieger, A.	2.9
01/04/2008	Review memo to Committee re Charleston (.2); Kruger, L. review memo to Committee re multi site (.2).	Kruger, L.	0.4
01/06/2008	Attend to MB comments to Committee memorandum and revise memorandum re multi-site settlement (2.8); memorandum to S. Cunningham, J. Dolan re: memorandum (.1).	Krieger, A.	2.9
01/07/2008	Attend to memorandum to the Committee re multi-site agreement (1.6); t/c J. Dolan re same (.2); memorandum to C. Freedgood re same (.2); attend to Committee memorandum re Charleston relief from stay motion (.9); attend to memorandum to Committee members re PI Estimation hearings, status of ZAI litigation (.8).	Krieger, A.	3.7
01/07/2008	Review memo to Committee re environmental	Kruger, L.	0.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	settlements.		
01/08/2008	Conference with Grace representatives re PI Estimation plan discussions, pending matters, other (.6), and follow up o/c LK, KP re same (.1); t/c J. Dolan re pending matters (.2); attend to Committee memorandum re City of Charleston's motion (2.0).	Krieger, A.	2.9
01/08/2008	Office conf with A. Krieger and call with Baer, Kruger, L. Shelnitz et al re status and strategy.		0.6
01/14/2008	Preparation of Committee memo re opening statements and Daubert arguments.	Krieger, A.	2.4
01/15/2008	Attend to memorandum to the Committee re 1/14/08 hearings.	Krieger, A.	2.7
01/15/2008	Review first day Court hearing (.3) and review memo to Committee re 1/14/08 hearing (.4).	Kruger, L.	0.7
01/17/2008	Attend to memorandum to the Committee re PI Estimation.	Krieger, A.	4.3
01/18/2008	Attend to memoranda to the Committee re PI Estimation and related demonstratives (3.4); preparation for Committee conf call (.6); Committee conf call and follow up o/c LK, KP re PI Estimation (.5).	Krieger, A.	4.5
01/18/2008	Review of materials for Committee call re: estimation.	Kruger, L.	0.3
01/18/2008	Prepare for conference call with committee re estimation issues.	Pasquale, K.	0.8
01/22/2008	Attend to memorandum to the Committee re Peletts' settlement and memorandum to LK, KP re: same.	Krieger, A.	1.2
01/23/2008	Memo to LK, KP re Peletts' memorandum (.1); memorandum for the Committee re Peletts' settlement (.2); memorandum from Committee member re same (.1).	Krieger, A.	0.4
01/24/2008	O/c A. Beale re plan treatment issues (.7); memorandum re FCR application to employ special asbestos property damage settlement counsel (1.3); memorandum to the Committee re PI Estimation hearings this week (1.4).	Krieger, A.	3.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
01/25/2008	Memorandum to the Committee re Hanly Conroy retention application, and outline objection (2.2); attend to transcript and prepare memorandum to the Committee re PI Estimation hearings on 1/22 and 1/23 (3.4); memorandum to C. Freedgood re Hanly Conroy retention (.1); attend to memorandum to the Committee re Hanly Conroy retention (.2).	Krieger, A.	5.9
01/28/2008	Memorandum to the Committee re 1/22-23/08 PI Estimation proceedings.	Krieger, A.	0.3
01/29/2008	Office conf with A. Krieger and call with Shelnitz re strategy.	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	57.2	\$ 650	\$ 37,180.00
Kruger, Lewis	3.5	945	3,307.50
Pasquale, Kenneth	0.8	775	620.00
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<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED	<hr/> \$ 41,107.50		

<hr/> TOTAL FOR THIS MATTER	<hr/> \$ 41,107.50
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STROOCK

RE Fee Application, Applicant
699843 0018

DATE	DESCRIPTION	NAME	HOURS
01/04/2008	Worked on November disbursements and bill.	Holzberg, E.	1.0
01/08/2008	Started to review time for December monthly bill.	Holzberg, E.	1.3
01/11/2008	Completed monthly application for November and had filed.	Holzberg, E.	0.9
01/11/2008	Memorandum to EH re filing of November 2007 fee statement.	Krieger, A.	0.2
01/11/2008	Review Stroock's eightieth monthly fee statement for November 2007 in preparation for filing (.7); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.8
01/17/2008	Worked on 81st monthly fee application.	Holzberg, E.	1.8
01/18/2008	Worked on 81st monthly fee application for the month of December.	Holzberg, E.	1.0
01/23/2008	Attend to December 2007 fee statement.	Krieger, A.	0.9
01/28/2008	Worked on December monthly fee application and comparison charts.	Holzberg, E.	2.3
01/28/2008	O/cs EH re December 2007 fee statement.	Krieger, A.	0.2
01/29/2008	Reviewed and worked on December bill.	Holzberg, E.	0.9
01/29/2008	Attend to December 2007 fee statement.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	9.2	\$ 270	\$ 2,484.00
Krieger, Arlene G.	1.6	650	1,040.00

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71318933v1

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	1.8	175	315.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,839.00
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TOTAL FOR THIS MATTER	\$ 3,839.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/10/2008	T/c bank debt holder re: PI Estimation and ZAI litigation status.	Krieger, A.	0.2
01/15/2008	T/c bank debt holder re estimation hearing (.1); t/c bank debt holder re estimation hearing and plan issues (.5).	Krieger, A.	0.6
01/16/2008	Conf. call with bank debtholder.	Kruger, L.	0.2
01/24/2008	T/c bank debt holder re PI Estimation.	Krieger, A.	0.2
01/25/2008	Memorandum to bank debt holder re PI Estimation materials.	Krieger, A.	0.1
01/28/2008	T/c and e-mail re bank debt holder re PI Estimation.	Krieger, A.	0.6
01/29/2008	Memoranda to bank debt holder (.2); t/c bank debt holder re plan terms, PI Estimation, status of Libby action, ZAI (5.); t/c creditor re status (.3).	Krieger, A.	1.0
01/29/2008	Creditor calls re interest rates (.3); creditor calls re purchase of LC (.2).	Kruger, L.	0.5
01/30/2008	T/c bank debt holder re interest issues (.3); t/c bank debt holder re status (.1); o/c LK re debt holder inquiry (.1).	Krieger, A.	0.5
01/30/2008	Calls with bank debt holders re status.	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.2	\$ 650	\$ 2,080.00
Kruger, Lewis	1.0	945	945.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 3,025.00
TOTAL FOR THIS MATTER			\$ 3,025.00

STROOCK

RE Fee Application, Others
699843 0020

DATE	DESCRIPTION	NAME	HOURS
01/02/2008	Attend to Navigant's November 2007 invoice.	Krieger, A.	0.1
01/03/2008	Attend to fee related notices, certifications.	Krieger, A.	0.2
01/04/2008	Attend to Navigant's November 2007 invoice and backup information and memorandum to A. McIntosh re same (1.3); attend to recently filed fee applications (.9).	Krieger, A.	2.2
01/08/2008	Memorandum to M. Lyman re Navigant's November 2007 invoice.	Krieger, A.	0.1
01/11/2008	Attend to other professionals' fee applications (2.4); attend to Navigant's amended November 2007 fee invoice (.2).	Krieger, A.	2.6
01/29/2008	Memorandum to A. McIntosh re December 2007 invoice and review invoice.	Krieger, A.	0.2
01/31/2008	Review Capstone's fee statements for the months of October 2007 and November 2007 in preparation for filing (1.1); prepare notices and affidavits of service re same and forward to local counsel for filing (.8); prepare and effectuate service re fee statements (1.3).	Mohamed, D.	3.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.4	\$ 650	\$ 3,510.00
Mohamed, David	3.2	175	560.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 4,070.00
TOTAL FOR THIS MATTER			\$ 4,070.00

STROOCK

RE Environmental Matters/Regulations/Litigation
 699843 0022

DATE	DESCRIPTION	NAME	HOURS
01/04/2008	Review and comment on draft memo to Committee regarding government settlement.	Berg, M.	1.9
01/04/2008	Memorandum to S. Cunningham, J. Dolan and t/c J. Dolan re: multi-site agreement.	Krieger, A.	0.4
01/06/2008	Exchanged memorandum with J. Baer re inquiry re public notice of settlement.	Krieger, A.	0.1
01/10/2008	Attend to proposed settlement with the Peletts and memorandum to J. Baer seeking underlying and supporting documentation and information.	Krieger, A.	0.2
01/16/2008	Exchanged memoranda with L. Sinanyan re: Peletts' settlement.	Krieger, A.	0.2
01/18/2008	Attend to Peletts' settlement (1.3); attend to proposed order re multi-site agreement and memorandum to J. Baer re same (.6).	Krieger, A.	1.9
01/20/2008	Attend to Peletts' settlement and memorandum to the Committee discussing same (2.2); exchanged memoranda with M. Berg and with L. Sinanyan re additional questions and information (.7).	Krieger, A.	2.9
01/21/2008	Review Peletts' proofs of claim (.4); email A. Krieger with discussion of claims (.2); emails and further review of additional materials (.4).	Berg, M.	1.0
01/21/2008	Attend to further information from Debtors' counsel re Peletts' settlement and revise Committee memorandum to reflect same (1.8); exchanged memoranda with M. Berg re Peletts' settlement information (.3); memorandum to Debtors' counsel re additional information (.1).	Krieger, A.	2.2
01/29/2008	Attend to responses received to multi-site agreement approval and proposed revised order and memoranda to M. Berg re same.	Krieger, A.	1.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
01/30/2008	Review objections to settlement with EPA; review revised order regarding settlement.	Berg, M.	0.5
01/30/2008	Exchanged memoranda with M. Berg re proposed revised order addressing responses to multi-site settlement motion and other comments (.2); prepare mark-up of comments to order and e-mail to J. Baer re same (.3).	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	3.4	\$ 650	\$ 2,210.00
Krieger, Arlene G.	10.3	650	6,695.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,905.00
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TOTAL FOR THIS MATTER	\$ 8,905.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 29.96
Long Distance Telephone	37.54
Duplicating Costs-in House	52.50
Filing Fees	50.00
Word Processing	102.00
Lexis/Nexis	491.75
Facsimile Charges	7.00
Travel Expenses - Transportation	566.55
Travel Expenses - Lodging	1340.48
Travel Expenses - Meals	275.17
Westlaw	329.85

TOTAL DISBURSEMENTS/CHARGES	\$ 3,282.80
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TOTAL FOR THIS MATTER	\$ 3,282.80
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STROOCK

RE	Insurance 699843 0028
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DATE	DESCRIPTION	NAME	HOURS
01/07/2008	Attend to Capstone memorandum re insurance coverage.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 650	\$ 195.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 195.00
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TOTAL FOR THIS MATTER	\$ 195.00
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STROOCK

RE Travel - Non Working
699843 0035

DATE	DESCRIPTION	NAME	HOURS
01/13/2008	Travel to Pittsburgh for PI Estimation.	Krieger, A.	4.2
01/13/2008	Travel to Pittsburgh for hearing.	Pasquale, K.	3.0
01/16/2008	Travel from Pittsburgh to New York.	Krieger, A.	2.5
01/21/2008	Travel to Pittsburgh for PI Estimation hearing on 1/22 and 1/23/08.	Krieger, A.	4.4
01/23/2008	Travel from Pittsburgh to New York.	Krieger, A.	3.9
01/28/2008	Travel to and from Delaware.	Kruger, L.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.0	\$ 650	\$ 9,750.00
Kruger, Lewis	4.0	945	3,780.00
Pasquale, Kenneth	3.0	775	2,325.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 15,855.00

TOTAL FOR THIS MATTER	\$ 15,855.00
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/08/2008	O/cs DW re plan treatment issues (.3); memorandum to DM re pleadings (.1).	Krieger, A.	0.4
01/08/2008	T/c's and emails Pasquale and Krieger re plan treatment in WR Grace and instructive pleadings in other mass tort cases.	Wildes, D.	0.3
01/09/2008	Attend to plan related issues.	Krieger, A.	1.6
01/10/2008	Attend to potential plan issues.	Krieger, A.	3.3
01/11/2008	Attend to plan issues.	Krieger, A.	1.2
01/24/2008	Discuss issues relating to plan treatment with A. Krieger (.7); read memos regarding plan treatment issues and begin research regarding same (2.5).	Beal, A.	3.2
01/25/2008	Research issues relating to plan treatment for various creditor types and review case law and recent decisions regarding same.	Beal, A.	5.6
01/28/2008	Discuss and update A. Krieger on plan treatment issues and research.	Beal, A.	2.7
01/28/2008	O/c A. Beal re plan related issues.	Krieger, A.	0.3
01/29/2008	Research issues relating to treatment for unsecured creditors.	Beal, A.	1.6
01/29/2008	Attend to case law re plan treatment issues.	Krieger, A.	0.7
01/30/2008	O/c LK re plan inquiries.	Krieger, A.	0.1
01/31/2008	Research plan treatment issues.	Beal, A.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	15.2	\$ 440	\$ 6,688.00
Krieger, Arlene G.	7.6	650	4,940.00
Wildes, Denise K.	0.3	650	195.00
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<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,823.00		
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<hr/> TOTAL FOR THIS MATTER	\$ 11,823.00		

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
01/10/2008	Attend (telephonically) hearing re Tersigni matter.	Krieger, A.	0.3
01/14/2008	Attend PI Estimation hearing.	Krieger, A.	7.2
01/14/2008	Attend (telephonically) Daubert estimation hearing with Bernick, Lockwood et al.	Kruger, L.	7.5
01/14/2008	Preparation for and participation in estimation hearing.	Pasquale, K.	8.8
01/16/2008	Attend PI Estimation.	Krieger, A.	9.7
01/16/2008	Listen (telephonically) to estimation trial.	Kruger, L.	5.8
01/22/2008	Attend PI Estimation trial (6.4); attend to memorandum re hearings (1.1).	Krieger, A.	7.5
01/22/2008	Listen to Court hearing on estimation.	Kruger, L.	5.6
01/23/2008	Attend PI Estimation.	Krieger, A.	6.9
01/23/2008	Attend (telephonically) Court hearing re estimation.	Kruger, L.	1.8
01/24/2008	Attend to notice of 1/28/08 omnibus hearing and memorandum to LK, KP re agenda (.4); exchanged memoranda with J. Baer re PI matters on the 1/28/08 omnibus (.1); t/c LK re 1/28/08 hearings and 1/23/08 hearings (.1).	Krieger, A.	0.6
01/24/2008	Call with A. Krieger re estimation hearing on 1/23 (.2) and agenda for 1/28/08 (.2).	Kruger, L.	0.4
01/25/2008	T/c J. Baer re 1/28/08 hearing (.2); memoranda to LK re 1/28/07 hearing (.2).	Krieger, A.	0.4
01/28/2008	Attend (telephonically) 1/28/08 omnibus hearing re PI Estimation discovery issues, PD claims, City of Charleston motion.	Krieger, A.	2.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
01/28/2008	Attend Court hearing re PD issues, lawyer expert testimony, agenda of items.	Kruger, L.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	35.1	\$ 650	\$ 22,815.00
Kruger, Lewis	23.9	945	22,585.50
Pasquale, Kenneth	8.8	775	6,820.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 52,220.50
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TOTAL FOR THIS MATTER	\$ 52,220.50
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STROOCK

RE Employment Applications - Others
699843 0040

DATE	DESCRIPTION	NAME	HOURS
01/24/2008	Attend to FCR's application to retain Hanly Conroy firm and case law re nunc pro tunc retention.	Krieger, A.	2.3
01/25/2008	T/c J. Baer re Hanly Conroy retention application.	Krieger, A.	0.3
01/28/2008	Memorandum to J. Baer re Hanly Conroy matter in view of PD mediator ruling (.1); exchanged memoranda with L. Esayian re same (.1); attend to draft objection and memorandum to LK, KP re same (.5); attend to Committee joinder to Debtors' objection (1.2).	Krieger, A.	1.9
01/29/2008	Attend to Committee joinder and memorandum to LK, KP re same (.2); exchanged memoranda with L. Esayian re revised objection (.2); attend to revised objection (.3); memoranda to M. Lastowski re Committee joinder to be filed (.2); memoranda with J. O'Neill and A. Ash re filing of pleading in opposition to FCR's retention application (2.); attend to US Trustee's objection to FCR's retention application (.2).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.8	\$ 650	\$ 3,770.00
<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 3,770.00
<hr/> TOTAL FOR THIS MATTER			\$ 3,770.00

STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
01/03/2008	T/c S. Cunningham re stay relief motion by Charleston to proceed with eminent domain proceeding (.1); attend to memorandum from J. Dolan re: Charleston motion (.1).	Krieger, A.	0.2
01/04/2008	Attend to motion by The City of Charleston for stay relief to proceed with eminent domain proceedings (.8); and J. Dolan information thereon (.2); exchanged memoranda with J. Baer re Charleston motion (.2); t/c L. Sinanyan re Charleston motion and impact on ELT matter (.2).	Krieger, A.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.6	\$ 650	\$ 1,040.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,040.00
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TOTAL FOR THIS MATTER	\$ 1,040.00
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STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
01/07/2008	Attend to J. Baer memorandum re Tax Settlement motion and memorandum to M. Greenberg, M. Eichler re same.	Krieger, A.	0.2
01/08/2008	Attend to draft Remedium tax settlement motion (.3); memorandum to J. Baer re same (.1); t/c J. Dolan re tax motion (.1).	Krieger, A.	0.5
01/10/2008	Reviewing Remedium settlement motion (.5); research re: transaction that gave rise to disputed loss (2.1); conference call with Capstone re: same (.3).	Eichler, M.	2.9
01/10/2008	Conference call MG, ME and Capstone re: Tax Settlement motion.	Krieger, A.	0.3
01/11/2008	Conference call with Company re: Remedium settlement motion (.5); conference call with Capstone re: same (.3).	Eichler, M.	0.8
01/11/2008	Call with Company re settlement motion and follow up call with Committee advisors re same (.5); review description of settlement (.5).	Greenberg, M.	1.0
01/11/2008	O/c MG, ME re conf call with Grace representatives to discuss Remedium Tax Settlement and memorandum to S. Cunningham re same (.2); conf call S. Cunningham, MG, and ME re settlement and notices thereon (.5).	Krieger, A.	0.7
01/23/2008	Exchanged memoranda with J. Dolan re Remedium tax settlement motion.	Krieger, A.	0.1
01/24/2008	Memoranda to M. Eichler and M. Greenberg re Remedium Tax settlement motion.	Krieger, A.	0.2
01/29/2008	Exchanged memoranda with J. Dolan re Cambridge and other real property tax matters (.4); memorandum to M. Eichler re memorandum on Remedium tax motion (.1).	Krieger, A.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
01/30/2008	Reviewing motion filed by Company re: Remedium settlement with IRS (.6); reviewing and commenting on memo prepared by Capstone (2.3).	Eichler, M.	2.9
01/30/2008	Exchanged memoranda with J. Dolan re tax memorandum (.1); o/c M. Eichler re memorandum for the Committee (.1).	Krieger, A.	0.2
01/31/2008	Review, analysis and comment re Remedium summary.	Greenberg, M.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	6.6	\$ 635	\$ 4,191.00
Greenberg, Mayer	1.6	825	1,320.00
Krieger, Arlene G.	2.7	650	1,755.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,266.00
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TOTAL FOR THIS MATTER	\$ 7,266.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 209,400.00
TOTAL DISBURSEMENTS/CHARGES	\$ 3,282.80
TOTAL BILL	\$ 212,682.80

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JANUARY 1, 2008 - JANUARY 31, 2008

	Hours	Rate	Amount
Partners			
Greenberg, Mayer	1.6	\$ 825	\$ 1,320.00
Kruger, Lewis	35.1	945	33,169.50
Pasquale, Kenneth	17	775	13,175.00
Associates			
Beal, Abigail M.	15.2	440	6,688.00
Berg, Madelaine	3.4	650	2,210.00
Eichler, Mark	6.6	635	4,191.00
Krieger, Arlene G.	202.7	650	131,755.00
Wildes, Denise K.	0.3	650	195.00
Paraprofessionals			
Holzberg, Ethel H.	20.7	270	5,589.00
Mohamed, David	53.4	175	9,345.00
Palacios, Gino D.	7.5	235	1,762.50
Sub Total	363.5		\$ 209,400.00
Less 50% Travel	(11.0)		(7,927.50)
Total	352.5		\$ 201,472.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2008 - JANUARY 31, 2008

Outside Messenger Service	\$ 29.96
Long Distance Telephone	37.54
Duplicating Costs-in House	52.50
Filing Fees	50.00
Word Processing	102.00
Lexis/Nexis	491.75
Facsimile Charges	7.00
Travel Expenses - Transportation	566.55
Travel Expenses - Lodging	1,340.48
Travel Expenses - Meals	275.17
Westlaw	329.85
TOTAL	\$ 3,282.80

STROOCK

Disbursement Register

DATE	February 29, 2008
INVOICE NO.	435157
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196852509 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198215122 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196123332 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198524146 on 01/11/2008	9.62
Outside Messenger Service Total		29.96
Long Distance Telephone		
01/04/2008	EXTN.5431, TEL.973-424-2000, S.T.09:55, DUR.00:05:30	2.81

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
01/04/2008	EXTN.5544, TEL.213-680-8209, S.T.15:11, DUR.00:08:06	4.22
01/04/2008	EXTN.5562, TEL.973-424-2031, S.T.16:23, DUR.00:00:12	0.47
01/04/2008	EXTN.5562, TEL.973-424-2031, S.T.16:40, DUR.00:03:24	1.88
01/07/2008	EXTN.5544, TEL.201-587-7144, S.T.11:30, DUR.00:00:30	0.47
01/08/2008	EXTN.5544, TEL.201-587-7144, S.T.10:44, DUR.00:12:30	6.10
01/11/2008	EXTN.5544, TEL.201-587-7111, S.T.10:33, DUR.00:00:36	0.47
01/17/2008	EXTN.5430, TEL.410-531-4212, S.T.12:28, DUR.00:00:18	0.47
01/17/2008	EXTN.5544, TEL.267-321-7021, S.T.15:47, DUR.00:00:30	0.47
01/25/2008	EXTN.5544, TEL.847-256-6695, S.T.12:05, DUR.00:24:48	11.73
01/29/2008	EXTN.5431, TEL.410-531-4212, S.T.17:15, DUR.00:13:24	6.57
01/29/2008	EXTN.5431, TEL.203-485-8858, S.T.17:32, DUR.00:00:24	0.47
01/30/2008	EXTN.5544, TEL.203-862-8231, S.T.11:05, DUR.00:02:48	1.41
Long Distance Telephone Total		37.54
Duplicating Costs-in House		
01/07/2008		0.20
01/07/2008		20.40
01/08/2008		8.40
01/08/2008		7.90
01/09/2008		7.50
01/10/2008		2.10
01/11/2008		4.30
01/18/2008		0.50
01/18/2008		1.00
01/23/2008		0.20
Duplicating Costs-in House Total		52.50
Filing Fees		
01/14/2008	VENDOR: Chase Card Services; INVOICE#: 010208; DATE: 1/2/2008 - visa charge 12/10/07 Court Call LLC	25.00
01/14/2008	VENDOR: Chase Card Services; INVOICE#: 010208; DATE:	25.00

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
1/2/2008	visa charge 12/21/07 Court Call LLC	
	Filing Fees Total	50.00
	Lexis/Nexis	
01/25/2008	Research on 01/25/2008	471.75
01/28/2008	Research on 01/28/2008	20.00
	Lexis/Nexis Total	491.75
	Facsimile Charges	
01/08/2008	Fax # 312-277-3931	4.00
01/22/2008	Fax # 412-497-1001	3.00
	Facsimile Charges Total	7.00
	Travel Expenses - Transportation	
12/06/2007	VENDOR: Lawyers Travel; INVOICE#: 112707; DATE: 11/27/2007 - after svcs call for OCT 2007 J Arnett 10/11	18.00
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 12/11/2007	32.25
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE BWI PIT on 12/11/2007	120.40
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE PIT LGA on 12/11/2007	79.40
01/29/2008	VENDOR: Ken Pasquale; INVOICE#: KP012508; DATE: 1/29/2008 - 01/13 - 01/14 Estimation hearing in Pittsburgh, PA - cabfares	124.50
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - cabfares	102.00
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - cabfares	90.00
	Travel Expenses - Transportation Total	566.55

STROOCK

PAGE: 4

DATE	DESCRIPTION	AMOUNT
Travel Expenses - Lodging		
01/29/2008	VENDOR: Ken Pasquale; INVOICE#: KP012508; DATE: 1/29/2008 - 01/13 - 01/14 Estimation hearing in Pittsburgh, PA - hotel	421.25
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - hotel	362.52
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - hotel	556.71
Travel Expenses - Lodging Total		1,340.48

Travel Expenses - Meals		
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - meals	113.11
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - meals	162.06
Travel Expenses - Meals Total		275.17

Westlaw		
01/29/2008	Transactional search by Krieger, Arlene G.	18.77
01/29/2008	Transactional search by Krieger, Arlene G.	180.30
01/31/2008	Transactional search by by Beal, Abigail M.	130.78
Westlaw Total		329.85

Word Processing - Logit		
01/22/2008		66.00
01/22/2008		36.00
Word Processing - Logit Total		102.00

Outside Messenger Service	\$ 29.96
Long Distance Telephone	37.54
Duplicating Costs-in House	52.50
Filing Fees	50.00
Word Processing	102.00
Lexis/Nexis	491.75
Facsimile Charges	7.00
Travel Expenses - Transportation	566.55
Travel Expenses - Lodging	1340.48
Travel Expenses - Meals	275.17
Westlaw	329.85

STROOCK

PAGE: 5

TOTAL DISBURSEMENTS/CHARGES	\$ 3,282.80
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Navigant Consulting, Inc. Invoice

January 2008



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

February 27, 2008

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

*For Services Rendered For
WR Grace Creditor's Committee - January 2008*

Professional Fees:

PB	9.00 hrs. @ \$650	\$5,850.00
LC	20.00 hrs. @ \$550	11,000.00
BW	49.25 hrs. @ \$550	27,087.50
ML	5.75 hrs. @ \$325	1,868.75
JM	4.75 hrs. @ \$325	1,543.75
JS	4.50 hrs. @ \$325	1,462.50
AM	6.00 hrs. @ \$275	1,650.00
LC	117.00 hrs. @ \$275	32,175.00
TC	3.50 hrs. @ \$225	787.50
AH	0.25 hrs. @ \$200	50.00
JF	10.50 hrs. @ \$200	<u>2,100.00</u>

Total Professional Fees \$85,575.00

Expenses:

Overnight Delivery/Courier	\$	30.39
Research		464.87

Total Expenses \$495.26

Total Amount Due for January Services and Expenses..... \$86,070.26

Outstanding Invoices:

Inv No. 232979	December 21, 2007	\$162,394.93
Inv No. 234808	January 17, 2008	<u>47,444.43</u>
Total Outstanding Invoices		<u><u>\$209,839.36</u></u>

Total Amount Due For January Services, Expenses and Outstanding Invoices \$295,909.62



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Work			
Timekeeper	Date	Hours	Narrative
BRAITHWAITE, PAUL	1/3/2008	1.00	Project planning and document review.
BRAITHWAITE, PAUL	1/4/2008	3.25	Document review.
BRAITHWAITE, PAUL	1/10/2008	1.50	Document review and discussion.
BRAITHWAITE, PAUL	1/25/2008	3.25	Conference call with DLA Piper and report drafting.
CARROLL, THOMAS	1/23/2008	2.50	Peer review of actuary's work
CARROLL, THOMAS	1/24/2008	1.00	Finished peer review of Actuary's work
CAVANAUGH, LAUREN	1/11/2008	5.75	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/12/2008	3.25	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/14/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/15/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/16/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/17/2008	6.75	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/18/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/21/2008	7.50	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/22/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/23/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/24/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/25/2008	8.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/28/2008	7.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.



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Work			
Timekeeper	Date	Hours	Narrative
CAVANAUGH, LAUREN	1/29/2008	8.00	Actuarial Review of Ms Biggs Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/30/2008	7.00	Actuarial Review of Ms Biggs Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	1/31/2008	7.75	Actuarial Review of Ms Biggs Supplemental Report and Work Papers.
CHAMBERS, LETITIA	1/3/2008	6.00	Read Daubert motions and responses.
CHAMBERS, LETITIA	1/4/2008	3.00	Read Daubert responses.
CHAMBERS, LETITIA	1/7/2008	3.00	Discussion with staff; memo to attorneys.
CHAMBERS, LETITIA	1/9/2008	5.00	Work on rebuttal issues.
CHAMBERS, LETITIA	1/11/2008	3.00	Call with actuaries and review of case info.
FUNG, JOANNE	1/3/2008	4.00	Prepared case materials. Reviewed expert materials.
FUNG, JOANNE	1/14/2008	1.00	Prepared case materials. Participated in call.
FUNG, JOANNE	1/15/2008	3.50	Programmed Spreadsheet. Reviewed case materials.
FUNG, JOANNE	1/17/2008	1.00	Reviewed case materials.
FUNG, JOANNE	1/21/2008	0.50	Reviewed expert materials.
FUNG, JOANNE	1/24/2008	0.50	Reviewed case materials.
HLAVIN, ANDREW	1/3/2008	0.25	Audit deliverables.
LYMAN, MARY	1/3/2008	0.25	Project administration
LYMAN, MARY	1/7/2008	0.50	Phone call w/expert; project administration
LYMAN, MARY	1/8/2008	0.50	Call from expert; project administration
LYMAN, MARY	1/10/2008	1.00	Phone calls, project administration
LYMAN, MARY	1/11/2008	0.50	Conference call with expert and NCI actuary
LYMAN, MARY	1/14/2008	0.50	Team meeting
LYMAN, MARY	1/17/2008	0.25	Project administration
LYMAN, MARY	1/18/2008	0.25	Project administration
LYMAN, MARY	1/21/2008	0.25	Project administration



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Work			
Timekeeper	Date	Hours	Narrative
LYMAN, MARY	1/22/2008	0.25	Reviewed report on trial
LYMAN, MARY	1/23/2008	0.25	Project administration
LYMAN, MARY	1/29/2008	0.25	Project administration
LYMAN, MARY	1/30/2008	0.25	Phone discussion
LYMAN, MARY	1/31/2008	0.75	Document review and project administration
MCINTIRE, JAMES	1/10/2008	0.75	Review actuary work
MCINTIRE, JAMES	1/11/2008	1.25	Prep and conference call with actuaries.
MCINTIRE, JAMES	1/25/2008	2.75	Review trial transcripts.
MHATRE, ARCHANA	1/4/2008	6.00	Reviewing responses to Daubert Motions.
SIRGO, JORGE	1/2/2008	1.50	Review case materials.
SIRGO, JORGE	1/3/2008	1.50	Review case materials.
SIRGO, JORGE	1/4/2008	1.50	Review case materials.
WARE, BRYAN	1/3/2008	1.00	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/4/2008	3.25	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/5/2008	3.50	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/6/2008	3.00	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/7/2008	5.00	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/8/2008	2.50	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/10/2008	6.25	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/11/2008	3.75	Plan & discuss internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/13/2008	1.75	Review internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/14/2008	1.75	Review internal analysis of J. Biggs supplemental report



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Work			
Timekeeper	Date	Hours	Narrative
WARE, BRYAN	1/16/2008	4.00	Review internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/21/2008	2.50	Review internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/27/2008	2.25	Review internal analysis of J. Biggs supplemental report
WARE, BRYAN	1/28/2008	2.50	Review internal analysis & Biggs methodology from supplemental report
WARE, BRYAN	1/29/2008	2.50	Review Biggs benchmark analysis
WARE, BRYAN	1/30/2008	3.75	Review of internal analysis, discuss w/ Lauren Cavanaugh